

Credit Card/Debit Card Authorization Form

Date: _____

Company Name: _____ (the "Company")

I, _____ (name), _____ (title) of the Company am the authorized cardholder for the below listed credit card and hereby authorize Lazer Energy Company Inc. ("Lazer Energy") to debit such card on purchases of services and/or products and equipment from Lazer Energy when I am not present and the card is not present.

Please indicate below if this authorization is for a one-time use or if Lazer Energy should keep the authorization on file for future purchases

ONE TIME USE

KEEP ON FILE FOR FUTURE PURCHASES

If you require Lazer Energy to collect any other information from the person using the card on the Company's behalf, such as Drivers License Number, call before using, etc, please indicate such requirements below.

Deliveries of services/products/equipment may be accepted by any employee of the Company.

By signing this form, I agree not to initiate a chargeback proceeding with my credit card company for charges by Lazer Energy on the credit card below, and understand that any such chargeback's will constitute a breach of contract. I agree to waive any chargeback rights I may have, and will contact Lazer Energy to resolve any dispute regarding charges by Lazer Energy on the card.

Credit Card Information

Cardholder Name (Exactly as it appears on the card)

Card Number

Please Choose Credit Card Type:



Expiration Date

Credit Card Billing Information

As it appears on your bills.

Billing Address

City

State

Zip

Phone

Card Holder Signature

NOTE: The credit card validation code or value (3-digit or 4-digit number printed on the front or back of the credit card) must be entered into the credit card terminal when processing payment. DO NOT include the code on this form. The code information cannot be retained or stored by Lazer Energy. Applicant agrees that all information provided is accurate and complete. Applicant also acknowledges that all orders may be immediately terminated at Lazer Energy's discretion if any charges are declined or charge backs are claimed against any outstanding invoiced amount. Disputes to amounts invoiced and/or changes in the status of the card should be immediately reported to rina@lazerenergy.net.